

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
OAKLAND DIVISION**

In re:

SAMIR ALIP BAAKLINI JR  
MELISSA EMILY BAAKLINI  
Debtor(s)

Case No. 10-42975-EDJ13

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Martha G. Bronitsky, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/18/2010.
- 2) The plan was confirmed on 05/27/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/09/2011.
- 5) The case was converted on 09/01/2011.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$13,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**UST Form 101-13-FR-S (9/1/2009)**

**Receipts:**

Total paid by or on behalf of the debtor	\$11,078.33
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:****\$11,078.33****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,574.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$590.69
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:****\$4,164.69**

Attorney fees paid and disclosed by debtor:	\$1,226.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE	Unsecured	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	1,116.00	1,157.08	1,157.08	105.56	0.00
AT&T	Unsecured	440.00	NA	NA	0.00	0.00
BAY AREA CREDIT SERVIC	Unsecured	0.00	NA	NA	0.00	0.00
BAY AREA CREDIT SERVICE	Unsecured	199.00	NA	NA	0.00	0.00
CANDICA C/O WEINSTEIN AND RILEY	Unsecured	1,672.00	1,672.84	1,672.84	152.61	0.00
Capital One	Unsecured	1,102.00	NA	NA	0.00	0.00
COAST TO COAST FINANCIAL	Unsecured	161.00	161.38	161.38	0.00	0.00
Comcast	Unsecured	650.00	NA	NA	0.00	0.00
CR EVERGREEN	Unsecured	1,291.00	1,291.51	1,291.51	117.83	0.00
CREDIT CONST	Unsecured	225.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
Credit Management	Unsecured	440.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC LP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC LP	Unsecured	650.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT	Unsecured	0.00	NA	NA	0.00	0.00
First Bk Of De/contine	Unsecured	342.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Secured	19,335.36	19,335.36	19,335.36	3,067.71	653.10
FORD MOTOR CREDIT CORPORATION	Secured	0.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	265.00	NA	NA	0.00	0.00
HOUSEHOLD BANK/BEST BUY	Unsecured	1,473.00	4,473.42	4,473.42	408.12	0.00
HSBC BANK NV C/O PRA RECEIVABL	Unsecured	244.00	233.33	233.33	16.19	0.00
LVNV FUNDING C/O RESURGENT CA	Unsecured	NA	1,465.25	1,465.25	133.68	0.00
MERCHANTS CREDIT GUIDE	Unsecured	921.00	NA	NA	0.00	0.00
MERIWEST CREDIT UNION	Unsecured	495.00	494.81	494.81	34.34	0.00
Nco Financial Srvs Inc	Unsecured	36.00	NA	NA	0.00	0.00
PACIFIC BELL TELEPHONE CO	Unsecured	199.00	198.55	198.55	18.11	0.00
PREMIER BANKCARD/CHARTER	Unsecured	344.00	106.46	106.46	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	215.23	215.23	19.64	0.00
RJM ACQUISITIONS FUNDING LLC	Unsecured	NA	459.94	459.94	41.96	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sallie Mae	Unsecured	689.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	715.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	262.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	501.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SRVS/USA	Unsecured	4,838.00	8,463.10	8,463.10	772.10	0.00
SALLIE MAE GUARANTEE SRVS/USA	Unsecured	857.00	4,148.49	4,148.49	378.47	0.00
SALLIE MAE INC	Unsecured	1,434.00	6,438.39	6,438.39	587.39	0.00
SALLIE MAE PC TRUST C/O SALLIE M	Unsecured	NA	9,986.21	9,986.21	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	3,834.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTE	Unsecured	119.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL BKCY DEPT	Unsecured	330.00	329.52	329.52	16.14	0.00
Sprint PCS	Unsecured	0.00	NA	NA	0.00	0.00
Target Corporation	Unsecured	0.00	NA	NA	0.00	0.00
US BANK	Unsecured	2,000.00	1,206.01	1,206.01	110.03	0.00
US BANK	Unsecured	NA	469.34	469.34	42.82	0.00
US BANK	Unsecured	NA	38.00	38.00	0.00	0.00
VERIZON WIRELESS BANKRUPTCY	Unsecured	555.00	365.00	365.00	33.30	0.00
WELLS FARGO	Unsecured	242.00	NA	NA	0.00	0.00
WELLS FARGO EDUCATION FIN SVC	Unsecured	NA	2,242.00	2,242.00	204.54	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,335.36	\$3,067.71	\$653.10
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$19,335.36</b>	<b>\$3,067.71</b>	<b>\$653.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$45,615.86</b>	<b>\$3,192.83</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,164.69</u>
Disbursements to Creditors	<u>\$6,913.64</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,078.33</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/06/2011

By: /s/ Martha G. Bronitsky

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.